

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Agriculture and Cooperation Department – Internet Monthly Charges – Internet to Secretary to Govt.(Coop&Mktg.) A&C Dept. – Bill for the period from 01-03-2015 to 31-03-2015 - Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 205**

**Dated:24-03-2015.**

**Read the following:**

1. From Prl.Secy to Govt., D.O. Lr No.18687/ IT&C/ Comm/ 003, Dt: 11-11-03 of ITC Deptt.
2. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
3. Bill received from M/s Atria Convergence Technologies Private Limited, Bill No.12139545, dt:01-03-2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.1122/-** (Rupees One Thousand one hundred and twenty two only) to Sri L.Premachandra Reddy, I.A.S., towards Internet monthly subscription charges for the use at residence of Secretary to Govt.(Coop&Mktg.) Dept., for the period from 01-03-2015 to 31-03-2015.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 35 -Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1122/- (Rupees One Thousand one hundred and twenty two only) in favour of Sri L.Premachandra Reddy, I.A.S., Secretary to Government, A.P.Secretariat, Hyderabad, Account No.52082218960, STATE BANK OF HYDERABAD, TANKBUND BRANCH, HYDERABAD, IFSC code:SBHY0020432.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The P.S to Secretary to Govt.(Coop&Mktg.),  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER